

**GOVERNMENT OF TELANGANA
ABSTRACT**

Planning Department – Telephones – Rental Charges of Mobile Phone bearing No.9490127386 being used by Sri S. Niranjan Reddy, Vice-Chairman, Telangana State Planning Board, Planning Department for the month of August, 2016 – Reimbursement of an amount of Rs.2,154/- (Rupees Two Thousand One Hundred and Fifty Four only) to the Vice Chairman, Telangana State Planning Board, Planning Department – Sanctioned – Orders – Issued.

PLANNING (IV) DEPARTMENT

G.O.Rt.No.955

Dated:27-12-2016

Read the Following:-

1. G.O.Rt.No.1710, Fin (EBS.I) Dept., dt.26.04.2016.
2. G.O.Rt.No.269, Plg. (IV) Dept., dt.30.04.2016.
3. Payment Receipt of Airtel No.9490127386 received from OSD to VC, TSPB note received dt.12.09.2016.

* * *

ORDER:

In the reference 3rd read above, the Vice Chairman, Telangana State Planning Board, Planning Department, Hyderabad has paid an amount of Rs.2,154/- (Rupees Two Thousand One Hundred and Fifty Four only) towards payment of Airtel cell phone bill during the month of August, 2016 and requested to reimburse the bill amount of Rs.2,154/-.

2. Government after careful examination hereby accord sanction for an amount of Rs.2,154/- (Rupees Two Thousand One Hundred and Fifty Four only) to the Vice Chairman, Telangana State Planning Board, Planning Department towards reimbursement of rental and other charges in respect of the Airtel Cellular Phone bearing No.9490127386 being officially used by the Vice-Chairman, Telangana State Planning Board, Planning Department for the month of August, 2016 from BE for the Financial Year 2016-17 under Plan Scheme of Telangana State Planning Board.
3. The amount sanctioned in para (2) above shall be debited to the Head of Account "3451 – Secretariat Economic Services, M.H.090 – Secretariat, 11 – Normal State Plan, S.H.39 – Telangana State Planning Board, 130 – Office Expenses, 131 Service postage, Telegram and Telephone Charges".
4. The Assistant Secretary to Government and Drawing and Disbursing Officer, Planning Department, Telangana Secretariat, Hyderabad shall draw and credit the amount in favour of the Vice Chairman, Sri S. Niranjan Reddy, bearing Account No.62405368178, S.B.H., Secretariat Branch, Hyderabad towards the reimbursement of the Airtel bill amount which is paid by him.
5. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELNAGANA)

**B.P. ACHARYA,
PRINCIPAL SECRETARY TO GOVERNMENT(FAC).**

To

The Vice Chairman, Telangana State Planning Board, Planning Department, Hyderabad.

Copy to:

The Planning (OP.II) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER